Digitally Signed By RAVI CHANDRA MUDDADA (AP SECRETARIAT)
Date : 01-Mar-2019 11:20:58 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 32,91,00,000 **/-** (Rupees Thirty two crore ninety one lakh) to Relief and Disaster Management Commissionerate **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 309 **Dated:28-02-2019**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

2 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

3 . Computer NO-157975 , Revenue (DM) Department , 31-01-2019

4 . Computer NO-199618 , Finance (FMU-REV) Department , 18-02-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 32,91,00,000 **/- (**Rupees Thirty two crore ninety one lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19 towards payment of pending bills to the Contractors under Component-B pertaining to NCRMP Scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of Cyclone Shelters **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4250001010604530531	V	780.00	758.45	0.00	1,538.45	1,215.45	323.00	0.00
2	4250001011204530531	V	500.00	2,274.32	0.00	2,774.32	1,806.32	968.00	0.00
Scheme Name: Construction of Roads and Buildings by R&B Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	4250001011210530531	V	10.00	7,378.00	0.00	7,388.00	6,378.00	1,000.00	10.00
4	4250001010610530531	V	10.00	2,458.00	0.00	2,468.00	2,125.00	333.00	10.00
Scheme Name: Construction of Roads by P.R Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
5	4250001011209530531	V	10.00	888.48	0.00	898.48	388.48	500.00	10.00
6	4250001010609530531	V	7.00	296.49	0.00	303.49	129.49	167.00	7.00
		Total	**1,317.00**	**14,053.74**	**0.00**	**15,370.74**	**12,042.74**	**3,291.00**	**37.00**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAVI CHANDRA MUDDADA

SECRETARY TO GOVERNMENT (EXPR)

To

Revenue Secretariat

Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.